

Check#	Date	Vendor	Address	Description	Amount
47816	6/21/2021	AMANDRA REHDER	COTTONWOOD ID 83522	In Lieu of Transportation	1,730.52
47817	6/21/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Desks for extra work space	938.97
47817	6/21/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Refund of Supplies Hot Lunch Program	(32.00)
47817	6/21/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies Summer School	456.32
47817	6/21/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Non-Consumables	329.99
47817	6/21/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Tech Supplies Elementary	53.94
47817	6/21/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies	75.00
47817	6/21/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Don	44.96
47817	6/21/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Don	23.50
47817	6/21/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Ryan	264.09
47817	6/21/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Non-Consumables - Dave Young	33.98
47817	6/21/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Julie	97.05
47817	6/21/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Non-Consumables	349.00
47817	6/21/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Tech Elementary - Andrea	178.80
47817	6/21/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Maintenance Supplies	61.94
47817	6/21/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies Ryan	717.73
47817	6/21/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Julie	105.60
47817	6/21/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Ryan	660.48
47817	6/21/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Don	189.30
47817	6/21/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Non-Consumables	740.22
47817	6/21/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Supplies for Extra work space	1,082.85
47818	6/21/2021	ARNZEN SUPER DRUG	COTTONWOOD ID 83522	Secondary Supplies - Julie S	27.98
47819	6/21/2021	ASHLE' SOWA	COTTONWOOD ID 83522	Credit Reimbursement	660.00
47820	6/21/2021	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	170.28
47820	6/21/2021	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	446.62
47820	6/21/2021	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Utilities	133.40
47820	6/21/2021	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	1,877.91
47820	6/21/2021	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	2,835.03
47821	6/21/2021	BECKY HIGGINS	KAMIAH ID 83836	Secondary Extra Curricular Expense	27.45
47822	6/21/2021	BRANDY MCELROY	COTTONWOOD ID 83522	Lunch Reimbursement	573.80
47823	6/21/2021	BUD'S POWERSPORTS	COTTONWOOD ID 83522	Maintenance Supplies	20.00
47824	6/21/2021	CENTURYLINK	SEATTLE WA 98111-9255	Elementary Data Line	82.99
47825	6/21/2021	CHERI HOLTHAUS	COTTONWOOD ID 83522	Secondary office travel	81.40
47825	6/21/2021	CHERI HOLTHAUS	COTTONWOOD ID 83522	Other vehicle expense	309.44
47826	6/21/2021	CITY OF COTTONWOOD WATER DEPA	COTTONWOOD ID 83522	Secondary Utilities	113.32
47826	6/21/2021	CITY OF COTTONWOOD WATER DEPA	COTTONWOOD ID 83522	Elementary Utilities	616.50
47827	6/21/2021	COLEMAN OIL COMPANY	LEWISTON ID 83501	Bus Shop Fuel	73.86
47828	6/21/2021	COMPUNET INC.	SEATTLE WA 98124-5143	Technology Professional Services	2,000.00
47829	6/21/2021	CONCEPT CONSTRUCTION	WINCHESTER ID 83555	Roof Repairs - Maintenance Expense	2,250.00
47830	6/21/2021	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	District Publishing in Newspaper	110.00
47831	6/21/2021	COTTONWOOD FOODS	COTTONWOOD ID 83522	Food for Hot Lunch Program	19.52
47831	6/21/2021	COTTONWOOD FOODS	COTTONWOOD ID 83522	Secondary Supplies - Teen Living	36.29
47832	6/21/2021	CSA CONSULTING	BOISE ID 83709	District Professional Services	11.55
47833	6/21/2021	DAVE YOUNG	GRANGEVILLE ID 83530	Credit Reimbursement	165.00
47834	6/21/2021	DOUG SCHUMACHER	COTTONWOOD ID 83522	Driver Meal	7.20
47835	6/21/2021	EMILY CASH	COTTONWOOD ID 83522	Credit Reimbursement	495.00
47836	6/21/2021	ERIC COFFELT	LEWISTON ID 83501	CPR Training	280.00
47837	6/21/2021	ERIN SHEARS	COTTONWOOD ID 83522	Preschool Purchased Services	96.00
47838	6/21/2021	FISHER SYSTEMS INC.	LEWISTON ID 83501	District Purchased Services	229.50
47838	6/21/2021	FISHER SYSTEMS INC.	LEWISTON ID 83501	Maintenance Expense	864.44
47838	6/21/2021	FISHER SYSTEMS INC.	LEWISTON ID 83501	Maintenance Expense	553.70
47838	6/21/2021	FISHER SYSTEMS INC.	LEWISTON ID 83501	Maintenance Expense	1,470.18
47839	6/21/2021	GATEWAY MATERIALS INC.	LEWISTON ID 83501	CTE Expense - Jeff	805.00
47840	6/21/2021	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	37.23
47840	6/21/2021	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	CTE Supplies - Don	60.35
47841	6/21/2021	GERCO LLC	KEUTERVILLE ID 83522	ESSER II Grounds Expense	1,662.60
47842	6/21/2021	GERRY GEHRING	KEUTERVILLE ID 83522	Lunch Reimbursement	108.85
47843	6/21/2021	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot lunch Program	89.77
47843	6/21/2021	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	252.95
47843	6/21/2021	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Credit on Food for Hot Lunch Program	(171.22)
47844	6/21/2021	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	105.17
47844	6/21/2021	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	106.09

47844	6/21/2021	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	92.76
47844	6/21/2021	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	1.82
47844	6/21/2021	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	206.09
47844	6/21/2021	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	27.11
47844	6/21/2021	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	43.31
47845	6/21/2021	HARLOW'S BUS SALES INC.	BISMARCK ND 58504	Bus Repairs - 05-5	838.00
47845	6/21/2021	HARLOW'S BUS SALES INC.	BISMARCK ND 58504	Bus Repairs - 06-6	295.83
47846	6/21/2021	HEATHER LERANDEAU	COTTONWOOD ID 83522	Lunch Reimbursement	464.00
47847	6/21/2021	HEATHER OR RYAN UHLENKOTT	GRANGEVILLE ID 83530	Lunch Reimbursement	385.70
47848	6/21/2021	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 05-5	4.65
47848	6/21/2021	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 020-8	169.05
47848	6/21/2021	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Other vehicle Repairs	123.23
47849	6/21/2021	IASBO TREASURER	JEROME ID 83338	IASBO Membership Renewal	125.00
47850	6/21/2021	IDAHO COUNTY FREE PRESS	GRANGEVILLE ID 83530	Secondary Supplies - Subscription	36.00
47850	6/21/2021	IDAHO COUNTY FREE PRESS	GRANGEVILLE ID 83530	District Publications	585.00
47851	6/21/2021	ISTATION INC.	DALLAS TX 75381-4409	Tech Purchased Services	1,650.00
47851	6/21/2021	ISTATION INC.	DALLAS TX 75381-4409	Tech Purchased Services	1,650.00
47852	6/21/2021	JON REHDER	COTTONWOOD ID 83522	Secondary Office Travel	18.82
47853	6/21/2021	KATRINA BENTLEY	GRANGEVILLE ID 83530	Nursing Supplies Reimbursed	81.15
47853	6/21/2021	KATRINA BENTLEY	GRANGEVILLE ID 83530	Nursing Supplies Reimbursed	103.68
47854	6/21/2021	KENNY GEIS	COTTONWOOD ID 83522	Lunch Reimbursement	116.60
47855	6/21/2021	KINGS THRONES	LEWISTON ID 83501	Elementary Utilities	110.00
47856	6/21/2021	LAURIE'S TROPHY & ENGRAVING	COTTONWOOD ID 83522	Employee Benefits	50.00
47857	6/21/2021	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00
47858	6/21/2021	MSR WEST INC.	LYNNWOOD WA 98036	Medicaid Maintenance on Equipment	133.00
47859	6/21/2021	NORCO INC.	SALT LAKE CITY UT 84141-3124	CTE Rental - Don	79.67
47860	6/21/2021	PETTY CASH	COTTONWOOD ID 83522	Elementary Supplies	96.60
47861	6/21/2021	PETTY CASH	COTTONWOOD ID 83522	Secondary Supplies	87.30
47861	6/21/2021	PETTY CASH	COTTONWOOD ID 83522	Office Supplies Secondary	35.44
47862	6/21/2021	PETTY CASH		Employee Benefits	115.00
47862	6/21/2021	PETTY CASH		Janitorial Supplies	10.34
47862	6/21/2021	PETTY CASH		District Postage	135.00
47863	6/21/2021	POSTMASTER	COTTONWOOD ID 83522	District PO Box Rental	150.00
47865	6/21/2021	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Drivers Ed Fuel	96.03
47865	6/21/2021	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Maintenance Travel	253.15
47865	6/21/2021	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	HS Office Travel	54.51
47865	6/21/2021	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Fuel	101.38
47865	6/21/2021	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Fuel	2,610.44
47866	6/21/2021	QUEST CPA'S P.C.	PAYETTE ID 83661	Audit in Progress	1,788.00
47867	6/21/2021	RED GATE ENTERPRISES	GRANGEVILLE ID 83530	Elementary Utilities	50.00
47868	6/21/2021	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maintenance	28.84
47868	6/21/2021	RICOH USA INC.	CHICAGO IL 60680-2815	Secondary Copier Maintenance	190.63
47869	6/21/2021	RIENER'S GROCERY	COTTONWOOD ID 83522	Food for Hot Lunch Program	480.77
47870	6/21/2021	RYAN HASSELSTROM	WINCHESTER ID 83526	Credit Reimbursement	110.00
47871	6/21/2021	SHANE CHAPMAN	COTTONWOOD ID 83522	Secondary Credit Reimbursement	110.00
47872	6/21/2021	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	DOT Testing	135.00
47872	6/21/2021	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	DOT Testing	135.00
47873	6/21/2021	STAMP FULFILLMENT SERVICES	PHILADELPHIA PA 19101-7103	Elementary Supplies - Envelopes	333.00
47874	6/21/2021	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	220.00
47874	6/21/2021	STAPLES	DALLAS TX 75266-0409	Elementary Supplies	611.50
47874	6/21/2021	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	176.68
47875	6/21/2021	STARK PLUMBING	WHITEBIRD ID 83554	Maintenance Expense	175.50
47876	6/21/2021	SUZI QUINTAL	GRANGEVILLE ID 83530	Lunch Reimbursement	113.10
47876	6/21/2021	SUZI QUINTAL	GRANGEVILLE ID 83530	Credit Reimbursement	220.00
47877	6/21/2021	THE TIRE GUY	COTTONWOOD ID 83522	Other Vehicle Expense	266.66
47877	6/21/2021	THE TIRE GUY	COTTONWOOD ID 83522	Bus Repairs - 02-7	222.00
47878	6/21/2021	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	1,423.40
47878	6/21/2021	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	1,845.60
47879	6/21/2021	TORI DECARIA	GRANGEVILLE ID 83530	Secondary Credit Reimbursement	550.00
47880	6/21/2021	TPC HOLDINGS INC.	LEWISTON ID 83501	District Publishing	1,488.17
47881	6/21/2021	TRAVIS MADER	COTTONWOOD ID 83522	Credit Reimbursement	110.00
47882	6/21/2021	TY MARTIN	FERDINAND ID 83526	Lunch Reimbursement	104.00
47883	6/21/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Maintenance Supplies	111.95

47883	6/21/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Maintenance Supplies	75.96
47883	6/21/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies	42.38
47883	6/21/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies	31.79
47883	6/21/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Covid Capital Project	2,403.00
47883	6/21/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies	60.48
47883	6/21/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies	3.45
47883	6/21/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Travel - Inservices	432.44
47883	6/21/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Supplies	14.58
47883	6/21/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	District Travel	41.48
47883	6/21/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Maintenance Expense	50.00
47883	6/21/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Bus Driver Travel	17.00
47884	6/21/2021	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	452.11
47884	6/21/2021	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	530.68
47884	6/21/2021	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	1,079.12
47884	6/21/2021	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	625.88
47884	6/21/2021	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	133.98
47884	6/21/2021	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	941.97
47884	6/21/2021	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	781.70
47884	6/21/2021	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	540.46
47884	6/21/2021	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	655.14
47884	6/21/2021	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	160.68
47885	6/21/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	Maintenance Cell Phone	51.56
47886	6/21/2021	VIKKI RIENER	COTTONWOOD ID 83522	Credit Reimbursement	165.00
47887	6/21/2021	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial supplies	1,642.37
47888	6/21/2021	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	97.33
47888	6/21/2021	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Elementary Copier Maintenance	93.50
47888	6/21/2021	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	207.00
47888	6/21/2021	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	118.75
47888	6/21/2021	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Elementary Copier Maintenance	356.25
47888	6/21/2021	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	118.75
47888	6/21/2021	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Elementary Copier Maintenance	356.25
47889	6/21/2021	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	Bus Repairs - 14-4	941.01
47921	6/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062021	1,528.44
47921	6/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062021	112.79
47921	6/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062021	600.69
47921	6/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062021	600.69
47921	6/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062021	1,154.13
47921	6/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062021	351.92
47921	6/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062021	1,768.38
47921	6/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062021	2,196.47
47921	6/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062021	1,894.03
47921	6/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062021	157.44
47921	6/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062021	829.18
47921	6/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062021	99.30
47921	6/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062021	14,187.85
47921	6/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062021	2,956.23
47921	6/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062021	1,768.48
47921	6/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062021	21.20
47921	6/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062021	13,290.68
47921	6/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062021	142.94
47921	6/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062021	1,159.00
47921	6/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062021	2,879.71
47921	6/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062021	6.37
47921	6/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062021	973.60
47921	6/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062021	2,255.63
47922	6/25/2021	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Food Service Adjustment	55.00
47922	6/25/2021	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Extra Curricular State Expense	1,464.00
drct-dps	6/25/2021	Allen Carletta J			1,624.84
drct-dps	6/25/2021	Berdoy Lesa M			227.13
drct-dps	6/25/2021	Bledsoe Michelle D			4,048.58
drct-dps	6/25/2021	Brannan Andrea R			4,048.58
drct-dps	6/25/2021	Bruegeman Kristi S			4,079.91
drct-dps	6/25/2021	Cash Emily A			3,541.66

drct-dps 6/25/2021 Chapman Michael S	4,052.18
drct-dps 6/25/2021 Chapman Teresa Louise	3,723.38
drct-dps 6/25/2021 Coffelt Eric R	3,333.33
drct-dps 6/25/2021 Curry Donald P	3,944.41
drct-dps 6/25/2021 DeCaria Victoria R	3,876.16
drct-dps 6/25/2021 Deimler Sharon N	1,171.51
drct-dps 6/25/2021 Duclos Darbie R	5,049.33
drct-dps 6/25/2021 Duman Cara M	1,539.54
drct-dps 6/25/2021 Elven Matthew J	4,048.58
drct-dps 6/25/2021 Enneking Jennifer R	1,157.57
drct-dps 6/25/2021 Forsmann Donald M	5,712.00
drct-dps 6/25/2021 Forsmann Rene K	7,984.84
drct-dps 6/25/2021 Funke Gloria J	1,207.65
drct-dps 6/25/2021 Gehring Della M	1,332.18
drct-dps 6/25/2021 Gehring Sherry	839.76
drct-dps 6/25/2021 Hagen Alecia M	3,333.33
drct-dps 6/25/2021 Hasselstrom Ryan E	6,432.15
drct-dps 6/25/2021 Hernandez Rachel J	3,541.66
drct-dps 6/25/2021 Higgins Becky L	4,690.91
drct-dps 6/25/2021 Holthaus Cheryl G	2,220.40
drct-dps 6/25/2021 Johnson Richard W	1,459.38
drct-dps 6/25/2021 Labrum Lisa J	311.25
drct-dps 6/25/2021 Lacombe Samantha I	75.71
drct-dps 6/25/2021 Latimer Donna J	1,068.25
drct-dps 6/25/2021 Lorentz Lauralee P	2,634.14
drct-dps 6/25/2021 Mader Travis	4,777.16
drct-dps 6/25/2021 McLeod Elizabeth	4,690.91
drct-dps 6/25/2021 Milliman Gary R	987.81
drct-dps 6/25/2021 Momont Stephan P	35.00
drct-dps 6/25/2021 Munger Maureen A	1,278.63
drct-dps 6/25/2021 Pitcher Terryn R	2,473.12
drct-dps 6/25/2021 Quintal Suzi M	4,324.59
drct-dps 6/25/2021 Rambo Megan L	773.44
drct-dps 6/25/2021 Rehder Jonathan J	6,998.16
drct-dps 6/25/2021 Riener Elizabeth M	1,217.02
drct-dps 6/25/2021 Riener Jennifer N	2,061.80
drct-dps 6/25/2021 Riener Stephanie L	460.53
drct-dps 6/25/2021 Riener Vikki L	5,049.33
drct-dps 6/25/2021 Schumacher Jerry J	1,540.74
drct-dps 6/25/2021 Schumacher Julie L	4,690.91
drct-dps 6/25/2021 Schumacher Julie M	4,404.00
drct-dps 6/25/2021 Schumacher Kayla E	1,392.50
drct-dps 6/25/2021 Schumacher Kim M	5,488.33
drct-dps 6/25/2021 Shears David C	4,431.21
drct-dps 6/25/2021 Shears Erin M	911.32
drct-dps 6/25/2021 Sonnen Colleen C	4,690.91
drct-dps 6/25/2021 Sowa Ashle' R	4,357.91
drct-dps 6/25/2021 Uhlenkott Denise D	4,855.80
drct-dps 6/25/2021 Villamor Kristina L	151.42
drct-dps 6/25/2021 Wassmuth Eric V	35.00
drct-dps 6/25/2021 Wassmuth Urban C	133.82
drct-dps 6/25/2021 Weber William E	1,123.61
drct-dps 6/25/2021 Workman Laurie K	1,471.03
drct-dps 6/25/2021 Young David M	3,942.88
drct-dps 6/25/2021 Zenner Allason M	5,049.33
47890 6/25/2021 Chaffee Shari	216.48
47891 6/25/2021 Chicane Joseph E	70.00
47892 6/25/2021 Eckert Renee L	3,455.99
47893 6/25/2021 Elven Constance R	227.13
47894 6/25/2021 Forsmann Marlene E	1,677.45
47895 6/25/2021 Forsmann Richard W	3,646.72
47896 6/25/2021 Frei Megan N	90.86
47897 6/25/2021 Harman Kimberly R	835.40

47898	6/25/2021	Holthaus Patrick J	166.35
47899	6/25/2021	Lustig Mattie E	24.81
47900	6/25/2021	Mader Risa	1,136.32
47901	6/25/2021	Martin Jeffrey A	5,609.57
47902	6/25/2021	McWilliams Sierra S	764.45
47903	6/25/2021	Poxleitner Glenn C	143.57
47904	6/25/2021	Ratcliff Emily R	207.46
47905	6/25/2021	Rehder Charlene A	151.42
47906	6/25/2021	Rehder Nicole J	138.85
47907	6/25/2021	Riener Mandi M	126.28
47908	6/25/2021	Schlader Michelle M	553.63
47909	6/25/2021	Schumacher Douglas P	1,510.61
47910	6/25/2021	Shears Cami Lynn	108.24
47911	6/25/2021	Uhlenkott Cara L	236.57